Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date.....2014

Division: **BBMP Dasarahalli** Sub-Division: **Shettyhalli**

Bill Received No. 21/14-15 Dated 30.4.14 Divisional Cash Book Voucher No..... Dated.....

Job Code No: 012-14-000018. Estimate Cost: **Rs. 10.00 Lakhs** D.R. No. :

Schedule Docket No. Head of Account:

Name of Work (as per sanctioned estimate): **Providing Metalling in Vasanthappa Layout & Munivenkatappa Layout at Kammagondanahalli, in Ward No.12, in Shettyhalli Sub Division.**

Name of Contractor and Full Address: **M/s. J.B. Construction (Sri. BHARATH.J) No.52, 60 Feet road, Krishnappa Layout, RMV 2nd Stage, Bangalore – 560 094.**

Reference to Agreement: EE/DD/WO/169/2013-14 Date: 17-12-2013

Certified that the measurements were taken by me on 28/4/2014 and recorded of Pages 168398 to 168402 of measurement Book No. 1684/2008-09 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28.4.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items. 979453-
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Item grouped under sub-Heads and Sub-Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Amount	Qty	Cost	
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum			232.99	150.00	34949.00	232.99	34949.00	
2	Providing 7.5 cms thick granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.	Sqm			945.90	340.00	321606.00	945.90	321606.00	
3	Earthwork in surface excavation in hard soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications.	Cum			483.00	170.00	82110.00	483.00	82110.00	
4	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specifications including spreading in uniform thickness, hand packing, rolling with 3-wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per Specification. A. By mannual means. MORTH Specification No. 404 - Type A 13.2mm for Grading II	Cum			207.00	1480.00	306360.00	207.00	306360.00	
5	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specifications including spreading in uniform thickness, hand packing, rolling with 3-wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per Specification. A. By mannual means. MORTH Specification No. 404 - Type B 11.2mm for grading III	Cum			104.34	1600.00	165600.00	104.34	165600.00	
6	Carriage of mixed materials 10 kms. For items of Sl. No Rs. 5.20 per cum/km. complete as per specifications.	Cum			310.50	55.00	17078.00	310.50	17078.00	
7	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum			690.00	75.00	51750.00	690.00	51750.00	
	Total						979453.00		979453.00	

Certificate

1 Certified that the contractor has done the work Satisfactory and found Correct
2 Certified that the Contractor has removed all the debris from site.
3 Certified that there is no due from the contractor.
4 Certified that the contractor making own arrengments for men and materials

Ravi.N.C